

INVOICE



Invoice #: CC-1160917104
Invoice Date: 09/25/2016
Contract #: 94385773
Page: 1
Net Amount Due: \$2,278.00

Advertiser: HARPER FOR INDIANA
806 Academy Street
Valparaiso, IN 46383

Station(s): WLJE-FM

Advertiser: HARPER FOR INDIANA
Product: POLITICAL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/06/16	05:40a	1	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	09/06/16	09:27a	2	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/06/16	10:40a	3	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	09/06/16	06:28p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	09/07/16	06:42a	2	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	09/07/16	11:42a	3	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/07/16	04:30p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	09/07/16	05:17p	5	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/08/16	08:28a	1	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/08/16	01:50p	4	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/08/16	03:43p	5	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/08/16	07:44p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/09/16	06:52a	1	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/09/16	08:41a	2	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/09/16	02:48p	3	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/09/16	03:40p	6	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	09/12/16	05:50a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/12/16	06:42a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	09/12/16	12:27p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/12/16	04:17p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/13/16	08:27a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/13/16	10:48a	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	09/13/16	11:50a	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/13/16	06:41p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/14/16	09:14a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/14/16	01:51p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/14/16	03:41p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	09/14/16	07:17p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/15/16	09:51a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/15/16	02:28p	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/15/16	04:59p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/15/16	06:41p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/16/16	06:42a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00

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FRI	09/16/16	07:43a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/16/16	11:29a	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/16/16	05:17p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	09/19/16	05:13a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	09/19/16	09:38a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/19/16	02:36p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/19/16	07:46p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/20/16	08:49a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/20/16	11:39a	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/20/16	12:13p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	09/20/16	07:18p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/21/16	07:26a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/21/16	01:40p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/21/16	03:14p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
WED	09/21/16	07:46p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/22/16	05:39a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/22/16	12:13p	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/22/16	06:29p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/22/16	07:45p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/23/16	05:51a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/23/16	08:28a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/23/16	11:13a	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/23/16	03:56p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
08/29/16	1	08/29/16 - 08/29/16	1		\$150.00	STUDIO TIME

Spot Totals

Total Spots: 56
 Gross Amount: \$2,128.00
 Agency Commission: \$0.00
 Net Amount: \$2,128.00

Alt Revenue Totals

Gross Amount: \$150.00
 Agency Commission: \$0.00
 Net Amount: \$150.00

Remit To:
 ADAMS RADIO GROUP
 (219) 462-6111
 2755 SAGER ROAD
 VALPARAISO, IN 46383

Invoice Totals

Total Spots: 56
 Gross Amount: \$2,278.00
 Agency Commission: \$0.00
 Net Amount Due: \$2,278.00



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"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."